

# **Public Sport Fishing Access**

## **Department of Fish and Game – Program 6**

### **I. PROGRAM OBJECTIVES**

To improve public sport fishing and recreational boating access to waters by constructing and maintaining access sites around the state.

### **II. PROGRAM PROCEDURES**

Individual agreements are entered into with city governments who will be reimbursed by the Alaska Department of Fish & Game (ADF&G) for the cost of constructing the access site in an amount specified in the individual cooperative agreements. Funding can be 100% federal or 75% federal and 25% state match. The provisions of 2 AAC 45.010 apply only to the amount of state match.

### **III. COMPLIANCE REQUIREMENTS AND SUGGESTED AUDIT PROCEDURES**

#### **A. TYPES OF SERVICES ALLOWED OR UNALLOWED**

##### Compliance Requirements

The improvements described in the agreements will be used primarily for the benefit of the sport-fishing public in providing access to public waters. No change in this use will be made without prior approval of ADF&G.

The cities must comply with AS 36.05.010, which require contractors to pay the current prevailing rate of wages for work on public construction (Davis-Bacon Act).

The cities must comply with the Americans with Disabilities Act (ADA) to the extent practicable.

Construction shall be completed by dates established in the cooperative agreements.

##### Suggested Audit Procedures

- Funds are permitted for the improvement of public sport fishing and/or recreational boating access only and shall not be used for any other purpose or facility.
- Test financial and related records and determine the purpose for which the funds were expended.
- Test to determine whether the expenditures:

- (a) Are necessary and reasonable for the proper administration of the project;
- (b) Include costs properly chargeable to other programs or projects;
- (c) Were properly recorded (i.e. correct amount, date) and supported by source documentation.

- If the auditor becomes aware of irregularities, the auditor shall promptly notify ADF&G.
- Irregularities include such matters as conflicts of interest, falsification of records or reports, and misappropriation of funds or other assets.
- All other audit requirements of 2 AAC 45.010.

B. ELIGIBILITY

The auditor is not expected to verify eligibility.

C. MATCHING, LEVEL OF EFFORT, AND/OR EARMARKING REQUIREMENTS

There may be matching or level of effort requirements. Refer to individual cooperative agreements to determine amount of level of match.

D. REPORTING REQUIREMENTS

There are no special reporting requirements.

E. SPECIAL TESTS AND PROVISIONS

Compliance Requirement

To install a sign identifying the ADF&G, the Federal Aid in Sport Fish Restoration program, and sport anglers in facility development.

Suggested Audit Procedure

- There are no special suggested audit procedures.

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